TRAVEL EXPENSE CLAIM  See Instr.  Stateme					temen	t on Reve	rse Side		Page 1 of 1							
TD. 262 (REV. 10/92)  LAIMANT'S NAME						SSAN OR EMPLOYEE NUMBER DEPARTMENT										
Brenda Quintana ICB/ID NUMBER						DIVISION OR E	UREAU		cations INDEX NUMBER							
OSITION						Governo	rs Office									
pecial A	dvisor ddress			HEADQUARTERS ADDRESS						TELEPHONE NUMBER						
-	0000					State Cap	oitol			STATE			ZIP			
						Sacrame	nto			Cal			95814			
MEALS								TF	ANSPORTATIO	N			8.7			
MONTH/YEAR		LOCATION			LUNCH		INCIDENTALS	COST OF	TYPE USED	CARFARE,	PRIVATE CAR USE MILES AMOUNT		BUSINESS	EXPENSES FOR DAY		
		WHERE EXPENSES	LODGING			DINNER				TOLLS,						
DATE	TIME	WERE INCURRED	BRI	EAKFAST	LUNCH	DIMMER					102	45.39		45.3		
09-Apr	12:00pm	Sac/Stockton/Sac							pc		102	43.37				
09-Apr	3:00PM	Sac to Fresno	94.08									0.00		94.0		
	0.20	Fresno/Coalinga/Sar	n Luis Dam/Sa	ıc			10.00G	5	рс		491	218.49		218.4		
10-Apr	8:30pm		1			6.53						0.00		100.		
13-Apr	3:00pm	sac/fresno/mendota	94.08			0.55	600				416	/ 105.13		195.		
14-Apr	6:00pm	San Luis Dam to Sa	.c		10.00		10.W	90	pc		416	185.12		195.		
									-			0.00	)	0.		
												0.00		0.		
												0.00		0		
			+													
										-		0.0		0		
												0.0	0	0		
						12						0.0	0	0		
	-	+										0.0	0	0		
			++				<del> </del>	+	-	1						
										+	-	0.0	0	0		
	SIIB	TOTALS	188.16	0.00	10.0	00 6.5	3 0.0	00 0.	00 0.0	0.00	1,00	9 449.0	0.0	)0		
COLUM		(ACCTG. USE ON									1					
		M TOTAL								665	001	<i>y</i>	-\$0	الماروك		
DI IRPO	SE OF T	RIP REMARKS AN	ND DETAILS	(Attach re	eceipts	when requ	ired)					- WORK H	OURS			
Montin	oc with	Cal Trans in Stoc	kton, meetin	ngs with	CLW	C for 4 da	ay march	for wat	er							
Meetin	ig with V	Westlands Water I	District, me	eting wi	th CHI	P, State P	arks on v	vater ma	rch		PRIVATE	EVEHICLE	LICENSE	NOWRER		
Moreh for Water Kick off event.										MILEAG	MILEAGE RATE CLAIMED					
											1	0.445				
											AGE	NCY ACC	OUNTING	3 OFFIC		
	· OFFITIV	That the above is a true s	statement of the tr	ravel expens	es incurre	ed by me in ac	cordance w	h DPA rules	in the service	e of the State o	of	US	E ONLY			
California	. If a nrivate	ely owned vehicle was use	ed and if mileage	exceeds the	minimum	rate, I certify	the cost of th	ne operating	the vehicle w	as equal to or	PAID	BY REVOLVI	NG FUND CHE	CK NUMBER		
greater th	nan the rate	claimed, and that I have m	net the requireme	nts as presc	ribed by S	SAM Sections	0750, 0751,	0752, 0753 a	ind 0754		1	74 C	048	27		
		safety and seat belt usage					SIG			.0.70.00			DATE	, ,		
G					DATE	, /							4/	27/2		
					41	2010	7						1//	2//0		
	DE OF TITLE	OF AUTHORITY FOR SPEC	CIAL EXPENSES				ww.c.1.600			T.	55		DATE	a		

## TDAVEL EXPENSE OF AIM

IRAV	EL EXI	PENSE CLAIN	1		See Instr	uctions a	nd Privac	У								
STD. 262 (REV. 10/92) State						nt on Rev	erse Side			DEPARTMEN	Page	1	of	1		
Brenda Quintana						SSAN ON EN	MPEOTEE NOM	IBER								
POSITION CB/ID NUMBER						DIVISION OR	BUREAU		nications	INDEX NUME	BER					
Special Advisor						Govern	ors Office	a.								
RESIDENCE ADDRESS							TERS ADDRES		TELEPHONE NUMBER							
						State Ca	pitol									
					CITY	1			STATE		ZIP					
						Sacrame	ento			Cal		95814				
					MEALS				TI	RANSPORTATI	ON					
MONTH/YEAR		LOCATION WHERE EXPENSES	LODGING					COST OF		CARFARE,	PRIVATE CAR USE		BUSINESS	TOTAL EXPENSES		
							INCIDENTALS			TOLLS,						
DATE	TIME	WERE INCURRED	-	BREAKFAST	LUNCH	DINNER		TRANS.	TYPE USED	PARKING	MILES	AMOUNT		FOR DAY		
18-Mar	2;00PM	Sac/merced/sac							рс		228	101.46		101.46		
			/					V	po		420	101.40	~	101.46		
18-Mar	5:45 AM	Sac to OC	144.64						Airfare			0.00	9.95	453.79		
19-Mar	7:00pm	Sac to OC				13.12	V 6.00	133.20	RC.	31.95				104.25		
			V			t.	0.00	155.20	IKC	31.93		ı		184.27		
25-Mar	8:00 AM	SAC TO FRESNO	94.08			7.82			рс		336	The second second		251.42		
26-Mar	7;00pm	Fresno to Sac	94.08									0.00		04.00		
20 11141	Пооры	Tresno to oue	74.00									0.00		94.08		
												0.00		0.00		
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	-											0.00		0.00		
												0.00		0.00		
												0.00		0,00		
SUBTOTALS 332.80		0.00	0.00	20.94	6,00	432.40	0.00	31.95	564	250.98	9.95					
COLUMN	CODE (A	ACCTG. USE ONLY	)								Male					
	CLAIM	TOTAL											\$1,08	25.02		
PURPOS		P, REMARKS AND	DETAILS	(Δttach re	ceints wh	nen require	ad)			T	NORMAL M			55.02		
1 0/11 00	201 111	, , , , , , , , , , , , , , , , , , , ,	DETAILO	(Attaon to	ocipio Wi	ich require	50)				NORMAL V	VORK HOU	IRS			
Governo	rc prece	conference in Me	road Ma	actings w	ith Iogal	alastad s	efficials s	nd DCC	C diatria			EHICLE LIC	CENSE NU	IMBER		
			(1980) (1980) (1980)		*	elected (	officials a	ilid KSC	Cuistric	Г						
Meetings in Fresno and Mendota on 4 Day March for water												MILEAGE RATE CLAIMED				
											0.445	V 1 2 2 2 1				
			1 20								AGENC	Y ACCOU		FFICE		
		at the above is a true state										USE C	DNLY			
		owned vehicle was used ar								qual to or	PAID BY	REVOLVING FL	JND CHECK N	UMBER		
greater than	the rate clair	ned, and that I have met th	ne requiremen	nts as prescri	ped by SAM	Sections 075	0, 0751,0752	, 0753 and 0	754		174	104	100			
p				Т.	DATE						0-1	0-1	0 0			
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					7-6	44							4/27	100		
SIGNATURE	F ITTLE OF F	AUTHORIM NON-OF-ECIAL	EXPENSES			,							ATE	121		
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												- 1				